

STEVE WESTLY

California State Controller

Division of Accounting and Reporting

September 29, 2006

INDIAN GAMING LOCAL BENEFIT COMMITTEE MEMBERS COUNTY BOARD OF SUPERVISORS COUNTY CHIEF ADMINISTRATIVE OFFICER

Government (GC) section 12715 requires the State Controller's Office (SCO), acting in consultation with California Gambling Control Commission to allocate funds to local governments. The 2006-07 Budget Act appropriated \$30 million from the Indian Gaming Special Distribution Fund (SDF) for allocation to local governments. Attached is a spreadsheet reporting the various amounts that were deposited into the Individual Tribal and County Tribal Casino Accounts.

GC section 12715 (b)(1) created the Indian Gaming Local Community Benefit Committee (IGLCBC) to establish application policies and procedures for grants and that these grants follow the priorities specified in GC section 12715 (g). The IGLCBC is to assess the eligibility of applications for grants from local jurisdictions impacted by tribal gaming. The IGLCBC shall determine the appropriate amount of reimbursement for county administrative costs, not to exceed 2 percent of the aggregate county tribal account in any given fiscal year.

Each county's IGLCBC shall submit to the SCO a list of approved projects for funding from the Tribal Casino Accounts. Upon receipt of this list, the SCO shall release the funds directly to the local government entities for which a grant has been approved by the committee. Funds not allocated by June 30, 2007, shall revert back to the Indian Gaming Special Distribution Fund. To allow time for processing, please submit your grant forms as soon as possible, but no later than May 15, 2007. Please submit your approved list of projects and any changes to:

Office of the State Controller
Attention: Linda Brida
Division of Accounting and Reporting
P.O. Box 942850
Sacramento, CA 94250

If you have any questions about the format of the report, please contact Linda Brida in the Division of Accounting and Reporting at (916) 324-8605.

Sincerely,

JOHN A. KORACH, CHIEF Division of Accounting and Reporting

Enclosures

State Controller's Office Division of Accounting and Reporting Indian Gaming Special Distribution Fund-County and Individual Tribal Casino Accounts September 29, 2006

	Grandfathered	95%	5%
	1-Sep-99	Individual Tribal	County Tribal
County/Tribe	Exceeding 200	Casino Accounts	Casino Accounts
Amador	235	\$616,826.30	
Jackson Rancheria	235	616,826.30	
Butte	506	1,328,145.15	
Berry Creek Rancheria	206	509,771.76	
Mooretown Rancheria	300	818,373.39	
Colusa	323	847,808.07	
Colusa Rancheria	323	847,808.07	
Del Norte			\$93,299.71
Resighini			
Elk Valley			
Smith River			
Fresno	674	1,769,110.33	
Big Sandy Rancheria	39	10,558.59	
Table Mountain Rancheria	635	1,758,551.74	
Humboldt			\$178,314.12
Bear River			
Blue Lake			
Hoopa Valley			
Trinidad			
Imperial			\$41,906.82
Quechan			
Torres-Martinez			
Inyo	73	191,609.87	
Bishop Reservation	73	191,609.87	
Kings	272	713,943.64	
Santa Rosa Rancheria	272	713,943.64	
Lake	333	874,056.00	
Big Valley Rancheria	153	407,092.22	
Robinson Rancheria	180	466,963.78	
Lassen			\$26,536.98
Susanville			
Madera			\$216,138.33
Picayune			
	<u> </u>		

State Controller's Office Division of Accounting and Reporting Indian Gaming Special Distribution Fund-County and Individual Tribal Casino Accounts September 29, 2006

208 208 24 24	545,956.90 545,956.90 62,995.03 62,995.03	\$313,880.88
208 24	545,956.90 62,995.03	
208	545,956.90	
-		
		\$92,819.40
		\$192,122.96
201 201	527,583.35 527,583.35	
560 560	1,469,883.96 1,469,883.96	
857 319	2,574,693.94 512,062.37	
774	2,031,589.61	
540	495,384.68	
1,133	4,985,833.10	
541 7	356,592.69 614.54	
5,392	14,152,882.65	
		\$326,729.11
		\$18,251.69
107 107	280,852.83 280,852.83	
1-Sep-99 Exceeding 200	Individual Tribal Casino Accounts	5% County Tribal Casino Accounts
	5,392 953 541 7 1,427 1,133 791 540 774 774 774 276 857 319	1-Sep-99